

DLA PQDR Metrics

FY00 2nd Quarter Report

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Closed PQDRs (DLA)

<u>Doctype</u>	<u>FY994</u>	<u>FY001</u>	<u>FY002</u>	<u>Total</u>
0	37	46	59	142
1	2482	2057	2958	7497
4	159	167	140	466
9*	112	105	102	319
Total	2790	2375	3259	8424

* Only Doctype 9s with Q in 1st pos. of Discrepancy Code

Average Number of Days to Close (Closed PQDRs)

	<u>Avg. Days</u>	<u>Closed PQDRs</u>
DSCC(C)	84.02	768
DSCC(E)	77.80	487
DSCP(I)	156.68	487
DSCP(M)	41.00	1
DSCP(T)	32.72	813
DSCR	119.71	703
All Closed PQDRs	88.84	3259

PQDRs Received (DLA)

	<u>FY002</u>
Doctype 0	56
Doctype 1	2509
Doctype 4	108
Doctype 9*	80
Total	2753

* Only Doctype 9s with Q in 1st pos. of Discrepancy Code

PQDRs On Hand (DLA)

	<u>PQDRs On Hand</u>
DSCC(C)	355
DSCC(E)	222
DSCP(I)	268
DSCP(M)	0
DSCP(T)	63
DSCR	479
Total	1387

FY002 Cause Codes (DLA)

Codes	Explanation	FY002	%
SI	Simplified Investigation - cause not determined	1239	38.0%
OT	Other/Does Not Apply	975	29.9%
CN	Contractor Noncompliance	478	14.7%
ID	Inadequate Contract Technical Data Error	116	3.6%
OA	Invalid Complaint Use Only	66	2.0%
RE	Requisitioner Error	49	1.5%
CE	Contacting Error	48	1.5%
IE	Item/Equipment Incompatibility	36	1.1%
MA	Misapplication by Customer	30	0.9%
CA	Catalog Incompatibility/Error	27	0.8%
	All Others	175	5.4%
	Missing	20	0.6%
	TOTAL (Closed PQDRs)	3259	100.0%

Cause Code Comparison (DLA)

Top 10	FY994	FY001	FY002	Total
SI	725	630	1239	2594
OT	967	838	975	2780
CN	553	429	478	1460
ID	96	100	116	312
OA	103	61	66	230
RE	42	24	49	115
CE	45	47	48	140
IE	27	43	36	106
MA	25	12	30	67
CA	16	20	27	63
Missing	18	12	20	50
All Others	173	159	175	507
Total	2790	2375	3259	8424

FY002 Correction to Cause Codes (DLA)

Codes	Explanation	FY002	%
AA	Advise Screening Activity	956	29.3%
NO	No Action Required	612	18.8%
AR	Advise Requisitioner as to Appropriate Action	241	7.4%
RR	Review Item to Determine Insp.Pt/Quality Rqm	157	4.8%
UT	Update Contract Technical Data File	89	2.7%
CC	Correspondence with Contractor	84	2.6%
AT	Advise Storage & Transportation	81	2.5%
AO	Advise Supply Operations	67	2.1%
AS	Advise Technical Support	60	1.8%
AQ	Advise Quality Assurance	52	1.6%
	All Others	794	24.4%
	Missing	66	2.0%
	Total (Closed PQDRs)	3259	100.0%

Correction to Cause Code Comparison (DLA)

Top 10	FY994	FY001	FY002	Total
AA	648	597	956	2201
NO	514	476	612	1602
AR	263	212	241	716
RR	64	49	157	270
UT	39	44	89	172
CC	91	75	84	250
AT	118	76	81	275
AO	137	105	67	309
AS	69	24	60	153
AQ	30	49	52	131
Missing	60	47	66	173
All Others	757	621	794	2172
Total	2790	2375	3259	8424

FY002 Disposition Codes (DLA)

Codes	Explanation	FY002	%
AD	Disposal Requested/Authorized	1370	42.0%
OT	Other/Does Not Apply	265	8.1%
OG	Information Only, No Action Necessary	238	7.3%
RC	Return to Contractor	214	6.6%
AB	Return to Depot	175	5.4%
IC	Invalid Complaint	168	5.2%
RA	Return to Storage Activity	146	4.5%
MD	Multiple Dispos. Instructions Provided OffLine	141	4.3%
IY	Items Unsuitable, Destroy	91	2.8%
IZ	Items Unsuitable, Dispose	89	2.7%
	All Others	362	11.1%
	Missing	0	0.0%
	Total (Closed PQDRs)	3259	100.0%

Disposition Code Comparison (DLA)

Top 10	FY994	FY001	FY002	Total
AD	1031	978	1370	3379
OT	266	209	265	740
OG	207	78	238	523
RC	263	238	214	715
AB	188	137	175	500
IC	169	147	168	484
RA	146	111	146	403
MD	17	8	141	166
IY	70	79	91	240
IZ	68	54	89	211
Missing	0	0	0	0
All Others	365	336	362	1063
Total	2790	2375	3259	8424

PIIN / No CAGE & Noncompliance (DLA)

	<u>PIIN/No CAGE</u>	<u>Noncompliance</u>
DSCC(C)	8	105
DSCC(E)	4	77
DSCP(I)	43	99
DSCP(M)	0	0
DSCP(T)	67	8
DSCR	162	199
Total	284	488

PIIN / No CAGE Comparison (DLA)

	<u>FY994</u>	<u>FY001</u>	<u>FY002</u>
DSCC(C)	8	5	8
DSCC(E)	10	6	4
DSCP(I)	11	8	43
DSCP(M)	1	0	0
DSCP(T)	105	59	67
DSCR	156	141	162
Total	271	219	284

CAGE Codes - Contractor Noncompliance PQDRs (DLA)

CAGE	Contractor	FY002	%
55345	Alamo Aircraft Supply Inc	11	2.3%
0ABX5	Sarco Inc	10	2.0%
00000		8	1.6%
39484	Wynnson Enterprises Inc	8	1.6%
02LU7	AlliedSignal Inc	7	1.4%
08DY3	Fort Lonesome Supplies	6	1.2%
0F2Y3	Arizona Aircraft Spares Inc	6	1.2%
0K232	Dyna-Air Engineering Corp	6	1.2%
1N454	H A C Corp	6	1.2%
52661	United Technologies Corp	6	1.2%
7Z016	Kampi Components Co Inc	6	1.2%
	All Others	364	74.6%
	Missing	44	9.0%
	Total (Closed PQDRs)	488	100.0%

PQDR Originators (DLA)

Top 10	Location	FY002	Reqs. In FY002	PQDRs/req.
M00263	USMC, Parris Island, SC	336	1,971	0.17047
N00251	Puget Sound Naval Shipyard	145	6,985	0.02076
N68573	Navy Exchange Service Center, Norfolk	120		
QVQ	Quality Verification Program	105		
M99A09	USMC, Kaneohe Bay, HI	101	577	0.17504
N65923	Naval Aviation Depot, Cherry Point	84	43,436	0.00193
00000		79		
M94700	USMC, Albany	74	5,049	0.01466
FB2039	USAF, Tinker AFB, OK	65	76,505	0.00085
M99A08	Military Clothing Stores, Camp Pendleton, CA	61	357	0.17087
	All Others	2,080	894,559	0.00233
	Missing	9		
	Total	3,259	1,029,439	0.00317

DoD Address Activity Codes (DLA)

Top 10	FY994	FY001	FY002	Total
M00263	0	2	336	338
N00251	125	110	145	380
N68573	91	29	120	240
QVQ	131	140	105	376
M99A09	0	41	101	142
N65923	63	63	84	210
000000	165	39	79	283
M94700	87	66	74	227
FB2039	57	49	65	171
M99A08	0	1	61	62
All Others	2055	1826	2080	5961
Missing	16	9	9	34
Total	2790	2375	3259	8424

Number of Requisitions (Closed PQDRs)

DoDAAC	Location	FY002
FB2039	USAF, Tinker AFB, OK	76,505
FB2065	USAF, Robins AFB, GA	55,791
FB2029	DDOU Hill Facility	43,520
N65923	Naval Aviation Depot, Cherry Point	43,436
N65886	Naval Aviation Depot, Jacksonville	28,429
W55XGJ	US Army, Kuwait	23,471
WK4FV9	XR Supply Support Div, Kaiserslautern	19,577
N00244	FISC San Diego	16,684
W45N7V	Corpus Christi Army Depot	13,847
N65888	Naval Aviation Depot, San Diego	13,558
	All Others	694,621
	Missing	0
	Total (Closed PQDRs)	1,029,439

Number of Requisitions (Received PQDRs)

DoDAAC	Location	FY002
FB2039	USAF, Tinker AFB, OK	76,505
FB2065	USAF, Robins AFB, GA	55,791
FB2029	DDOU Hill Facility	43,520
N65923	Naval Aviation Depot, Cherry Point	43,436
N65886	Naval Aviation Depot, Jacksonville	28,429
W55XGJ	US Army, Kuwait	23,471
WK4FV9	XR Supply Support Div, Kaiserslautern	19,577
N00244	FISC San Diego	16,684
W45N7V	Corpus Christi Army Depot	13,847
N65888	Naval Aviation Depot, San Diego	13,558
	All Others	670,956
	Missing	0
	Total (Received PQDRs)	1,005,774

Back-up Slides

- **Summaries for ICPs**
 - **Closed PQDRs for FY002**
 - **PQDRs Received**
 - **Cause Codes**
 - **Correction to Cause Codes**
 - **Disposition Codes**
 - **Commercial & Gov't Entity Codes**

Closed PQDRs (ICPs*)

	<u>Doctype</u> <u>0</u>	<u>Doctype</u> <u>1</u>	<u>Doctype</u> <u>4</u>	<u>Doctype</u> <u>9</u>	<u>Total</u>
DSCC(C)	18	695	26	29	768
DSCC(E)	11	362	83	31	487
DSCP(I)	12	444	0	31	487
DSCP(M)	1	0	0	0	1
DSCP(T)	0	810	0	3	813
DSCR	17	647	31	8	703
Total	59	2958	140	102	3259

*Excluding Subsistence and Energy

PQDRs Received (ICPs*)

	<u>Doctype</u> <u>0</u>	<u>Doctype</u> <u>1</u>	<u>Doctype</u> <u>4</u>	<u>Doctype</u> <u>9</u>	<u>Total</u>
DSCC(C)	21	637	22	21	701
DSCC(E)	15	348	62	18	443
DSCP(I)	7	362	0	28	397
DSCP(M)	1	0	0	0	1
DSCP(T)	0	494	0	0	494
DSCR	12	668	24	13	717
Total	56	2509	108	80	2753

*Excluding Subsistence and Energy

Cause Codes (ICPs*)

Code	DSCC(C)	%	DSCC(E)	%	DSCP(I)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
SI	127	16.5%	73	15.0%	162	33.3%	0	779	95.8%	98	13.9%	1239
OT	314	40.9%	220	45.2%	142	29.2%	0	21	2.6%	278	39.5%	975
CN	104	13.5%	77	15.8%	97	19.9%	0	8	1.0%	192	27.3%	478
ID	72	9.4%	2	0.4%	16	3.3%	0	4	0.5%	22	3.1%	116
OA	36	4.7%	11	2.3%	5	1.0%	0	0	0.0%	14	2.0%	66
RE	28	3.6%	12	2.5%	2	0.4%	0	0	0.0%	7	1.0%	49
CE	9	1.2%	8	1.6%	25	5.1%	0	1	0.1%	5	0.7%	48
IE	2	0.3%	13	2.7%	4	0.8%	0	0	0.0%	17	2.4%	36
MA	4	0.5%	16	3.3%	1	0.2%	0	0	0.0%	9	1.3%	30
CA	4	0.5%	15	3.1%	7	1.4%	0	0	0.0%	1	0.1%	27
All others	58	7.6%	39	8.0%	26	5.3%	1	0	0.0%	51	7.3%	175
Missing	10	1.3%	1	0.2%	0	0.0%	0	0	0.0%	9	1.3%	20
Total	768	100.0%	487	100.0%	487	100.0%	1	813	100.0%	703	100.0%	3259

*Excluding Subsistence and Energy

Correction to Cause Codes (ICPs*)

Code	DSCC(C)	%	DSCC(E)	%	DSCP(I)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
AA	26	3.4%	78	16.0%	46	9.4%	0	689	84.7%	117	16.6%	956
NO	133	17.3%	134	27.5%	142	29.2%	0	17	2.1%	186	26.5%	612
AR	136	17.7%	68	14.0%	14	2.9%	1	1	0.1%	21	3.0%	241
RR	6	0.8%	0	0.0%	37	7.6%	0	97	11.9%	17	2.4%	157
UT	15	2.0%	9	1.8%	40	8.2%	0	0	0.0%	25	3.6%	89
CC	28	3.6%	21	4.3%	21	4.3%	0	0	0.0%	14	2.0%	84
AT	46	6.0%	14	2.9%	10	2.1%	0	2	0.2%	9	1.3%	81
AO	7	0.9%	29	6.0%	10	2.1%	0	2	0.2%	19	2.7%	67
AS	6	0.8%	15	3.1%	36	7.4%	0	0	0.0%	3	0.4%	60
AQ	9	1.2%	34	7.0%	4	0.8%	0	0	0.0%	5	0.7%	52
All others	318	41.4%	71	14.6%	122	25.1%	0	5	0.6%	278	39.5%	794
Missing	38	4.9%	14	2.9%	5	1.0%	0	0	0.0%	9	1.3%	66
Total	768	100.0%	487	100.0%	487	100.0%	1	813	100.0%	703	100.0%	3259

*Excluding Subsistence and Energy

Disposition Codes (ICPs*)

Code	DSCC(C)	%	DSCC(E)	%	DSCP(I)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
AD	193	25.1%	74	15.2%	288	59.1%	0	551	67.8%	264	37.6%	1370
OT	71	9.2%	90	18.5%	34	7.0%	0	2	0.2%	68	9.7%	265
OG	105	13.7%	25	5.1%	2	0.4%	0	89	10.9%	17	2.4%	238
RC	42	5.5%	27	5.5%	26	5.3%	0	25	3.1%	94	13.4%	214
AB	33	4.3%	65	13.3%	43	8.8%	0	0	0.0%	34	4.8%	175
IC	39	5.1%	19	3.9%	22	4.5%	0	0	0.0%	88	12.5%	168
RA	72	9.4%	13	2.7%	23	4.7%	0	0	0.0%	38	5.4%	146
MD	0	0.0%	11	2.3%	1	0.2%	0	129	15.9%	0	0.0%	141
IY	1	0.1%	86	17.7%	0	0.0%	0	0	0.0%	4	0.6%	91
IZ	77	10.0%	5	1.0%	1	0.2%	0	0	0.0%	6	0.9%	89
All others	135	17.6%	72	14.8%	47	9.7%	1	17	2.1%	90	12.8%	362
Missing	0	0.0%	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%	0
Total	768	100.0%	487	100.0%	487	100.0%	1	813	100.0%	703	100.0%	3259

*Excluding Subsistence and Energy

Top 10 CAGE Codes - Contractor Noncompliance PQDRs (ICPs*)

DSCC(C)	Freq	DSCC(E)	Freq	DSCP(I)	Freq	DSCP(M)	DSCP(T)	Freq	DSCR	Freq
0ABX5	10	0K232	6	39484	7	-	82125	5	55345	8
0JPG9	4	1G379	3	08DY3	6	-	02LZ4	1	02LU7	6
28546	4	5N063	3	52661	6	-	6F063	1	0F2Y3	6
6T922	4	0K232	3	7Z016	5	-			1N454	6
00000	3	04454	2	00000	3	-			0HS46	5
1DA72	3	0EV39	2	1GM23	3	-			29183	4
61609	3	0ZBE8	2			-			59213	4
6S386	3	19059	2			-			78286	4
6Y606	3	26055	2			-			90142	4
		61453	2			-			99115	4
		98749	2			-			9R404	4
						-				
						-				
						-				
						-				
						-				
Missing	6		1		14	-		1		22
All others	62		47		55	-		0		122
Noncomply	105		77		99	-		8		199

*Excluding Subsistence and Energy